CERTIFICATION OF FINANCIAL REPORT

FOR GOVERNMENTAL ENTI	TIES WITH REVE	NUES OR EXPENDITURES
CAR 4 2005	SS THAN \$100,000	•
STATE AUDITOR We certify that the following schedu	les properly present	the financial operations of the
Woodruff	Ametery	District for the
fiscal year ended <u>Manatur</u> 3	2/, 19 205	
Stephen J Huffet	_ 3 20 0G Date	435 793 4534 Phone No.
Patricia M. Smith Budget Officer	3/30/06 Date	435-793-4/29 Phone No.
Subscribed and sworn to this	200le	RUTH T. SMITH. NOTARY PUBLIC • STATE OF UTARY 20 South Main Randolph. Utah. 84064 COMM. EXP. 02-09-2007
(Notary Public)		

One original copy of this financial report must be kept by the entity at its offices and available for public inspection.

One original copy of this financial report must be sent to:

State Auditor's Office Utah State Capitol Complex E310 PO Box 142310 Salt Lake City, UT 84114

no later than six (6) months after the end of the fiscal year.

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District/

Balance Sheet / Statement of Net Assets

For Entities with Total Revenues or Expenditures less than \$100,000

	For the year ended	12/8/1205		
		Other Governmental Funds (Capital Projects,		
Assets Cash and cash county-lasts	General Fund	Revenue & Permanent)	Long Term Debt	Enterprise Fund
Investments Receivables	C			
Capital Assets				
Land Building				
Improvements Other than Buildings Equipment				
Less Accumulated Depreciation Other:				
Total Assets	831			
Liabilities		• • • • • • • • • • • • • • • • • • • •		
Interest Payable				
Total Liabilities	Φ			
Fund Balance / Net Assets Restricted				
Unreserved				
Ending Fund Balance / Net Assets	831			
Tot. Liab. & End. Fund Bal./Net Assets	831			

Woodruff Cometry Duthiet

Statement of Revenues, Expenditures / Expenses and Changes in Fund Balance / Equity For Entities with Total Revenues or Expenditures/Expenses less than \$100,000 District

	For the year ended	12/31/200	R	. ,	
			Other Governmental Funds	nental Funds	
)	İ	(Capitol Projects, Debt Service,	, Debt Service,	
	Budget	Actual	Budget Actual	Actual	riitei bilse i diid
Revenues:					
Taxes: Property Tax Other Taxes	14,000	5563			
Fee in Lieu of Taxes					
Charges for services		150			
Other miscellaneous	8	43			
ransfers From Other Funds					
Total Revenue	11,030	5775			
Expenditures/Expenses:					
Salaries and Benefits	2500	3500			
Capital Outlav	(22)	1000 200			
Depreciation		, ,			
Transfers To Other Funds					
Total Expenditures/Expenses	11,020	13,767			
Income or (Loss)		(2,492)		. •	

Beginning fund balance/Net Assets Ending fund balance/Net Assets